

VENDOR PAYMENTS  
VETERANS AFFAIRS  
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	136.58
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	111.08
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
AMERICAN PAPER & TWINE CO	SUPPLIES	1,455.20
AMERICAN PAPER & TWINE CO	SUPPLIES	53.00
AMERICAN PAPER & TWINE CO	SUPPLIES	254.42
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	6,184.07
AMERIGAS	UTILITIES AND FUEL	1,663.89
ATHENS PAPER	SUPPLIES	893.11
ATHENS PAPER COMPANY	SUPPLIES	57.62
BROTHER INTERNATIONAL CORP	PRINTING DUPLICATING AND FILM PROCESSING	304.03
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	2,774.78
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
CURRENT COMPONENTS INC	SUPPLIES	6,425.79
DYNA PAK CORP	SUPPLIES	262.18
FEDEX	COMMUNICATION AND SHIPPING COSTS	64.51
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	616.31
FRONTIER	COMMUNICATION AND SHIPPING COSTS	669.08
FULLEN DOCK & WAREHOUSE, INC.	SUPPLIES	1,409.53
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,204.10
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	244.20
GRAINGER	SUPPLIES	1,976.24
HARPETH VALLEY UTILITY	UTILITIES AND FUEL	86.60
HINES FINE SOILS	SUPPLIES	204.00
HORACE SULLIVAN INC	SUPPLIES	493.41
KNOX FIRE EXTINGUISHER CO.	SUPPLIES	47.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	4,818.11
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.77
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	57.60
MEMPHIS AND SHELBY COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	4,881.42
MEMPHIS NET & TWINE CO INC	SUPPLIES	1,140.00
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	1,289.20
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	439.50
METROPOLITAN GOVERNMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
MURATEC AMERICA INC	PRINTING DUPLICATING AND FILM PROCESSING	165.00
NASDVA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	3,185.84
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,947.98
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	1,579.21
POMEROY IT SOLUTIONS SALES CO INC	PRINTING DUPLICATING AND FILM PROCESSING	572.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,024.13
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
ROGERS GROUP INC	SUPPLIES	320.02
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	1,625.93
SECOM SYSTEMS	SUPPLIES	176.25
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,037.33
SELECT AIR SERVICES LLC	SUPPLIES	620.97
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
SOCIETY OF GOVERNMENT MEETING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	41.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	82.50
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	123.00
THE SOUTHERN CO INC	SUPPLIES	140.48
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.96
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.48
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	537.96
TRICOR	SUPPLIES	382.94
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	19.95
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	94.57
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.36
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.60
WASTE MANAGEMENT, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.00
WCI TN - LOUDON	UTILITIES AND FUEL	1,167.96